

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 27 JUL 01		4. REQUISITION/PURCHASE REQ. NO. SP0600-01-0001 AMD 004		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 John J. Kingman Road, Suite 4950 Ft. Belvoir, VA 22060-6222 P. BURKE/DFSC-PLC/703-767-9503 FAX - 703-767-8506		CODE SC0600 P.P. 3.27		7. ADMINISTERED BY (If other than Item 6)			CODE
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				() X		9A. AMENDMENT OF SOLICITATION NO. SP0600-01-R-0059	
						9B. DATED (SEE ITEM 11) 10 APR 01	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
Bidder Code		CAGE Code					
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
d. OTHER Specify type of modification and authority							
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return ___ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).							
CUSTOMER ORGANIZED GROUP 7 – COG 7 -- PURCHASE PROGRAM 3.27							
<p>1. This is Amendment 0004 to the Solicitation. ACKNOWLEDGEMENT OF AMENDMENTS: All offerors must acknowledge receipt and acceptance of all amendments to the solicitation. You may do so by filling your name in Block 8 and signing and dating (blocks 15A, 15B, and 15C) of the Standard Form 30, and returning the amendment or by facsimile to (703) 767-8506. The Solicitation is closed for offers and evaluation is on-going. Amendment must be acknowledged prior to Contract awards.</p>							
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

2. The following three (3) partial set-aside items are hereby deleted from Clause B18 SET-ASIDE QUANTITIES (DESC FEB 1968), on page 84 of the solicitation:

<u>ITEM NO.</u>	<u>PRODUCT</u>	<u>TOTAL QTY/USG</u>	<u>NON-SET-ASIDE QUANTITY</u>	<u>SET-ASIDE QUANTITY</u>	<u>DESTINATION</u>
420-469	Fuel Oil Burner No. 2	3,500,000	1,750,000	1,750,000	Dugway, UT
430-349	Diesel Fuel No. 2	795,000	395,000	395,000	Tooele, UT
440-349	Diesel Fuel No. 2	725,000	362,500	362,500	Tooele, UT

3. The set-aside quantities are added to the non set-aside portion of the line items, the total estimated quantity of the line items is:

<u>ITEM NO.</u>	<u>PRODUCT</u>	<u>TOTAL QUANTITY/USG</u>
420-46	Fuel Oil Burner No. 2	3,500,000
430-34	Diesel Fuel No. 2	795,000
440-34	Diesel Fuel No. 2	725,000

Narratives for these items remains unchanged.

4. The mode of delivery for Line Items 890-13, 890-24 and 890-28, Nellis AFB, NV is changed from Tank Truck (TT) to Tank Truck and Trailer (TTR).